

## Invoice

**LunarTech Solutions**

Invoice Number: INV-2024-7890

Date: 2024-03-10

Due Date: 2024-03-25

### Billed To:

**Nova Retail Tech**  
100 Main Street  
Atlanta, GA 30303

### From:

**LunarTech Solutions**  
999 Oak Court  
Seattle, WA 98101

Item #	Description	Quantity	Unit Price	Price
SWD-001	Custom Software Development	80	\$150.00	\$12000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4800.00
QA-003	QA & Testing	40	\$100.00	\$4000.00

Subtotal: \$20800.00

Tax (7.00%): \$336.00

**Total: \$21136.00**

Thank you for your business!

LunarTech Solutions | [contact@lunartechsolutions.com](mailto:contact@lunartechsolutions.com) | 555-121-3434